Case 19-17684-amc Doc 116 Filed 08/27/24 Entered 08/27/24 09:25:39 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 19-17684-AMC

Nicholle C. Donahue 12501 Fedor Road Philadelphia PA 19154 Petition Filed Date: 12/10/2019 341 Hearing Date: 01/24/2020 Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$450.00		10/02/2023	\$455.00		10/30/2023	\$1,400.00	
12/11/2023	\$1,500.00		01/18/2024	\$1,450.00		02/22/2024	\$1,425.00	
04/12/2024	\$1,888.00		07/08/2024	\$2.862.00				

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Nicholle C. Donahue	Debtor Refunds	\$0.00	\$0.00	\$0.00					
0	DAVID B SPITOFSKY ESQ	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00					
1	TEA OLIVE, LLC »» 002	Unsecured Creditors	\$4,589.22	\$0.00	\$4,589.22					
2	MONROE & MAIN »» 003	Unsecured Creditors	\$389.00	\$0.00	\$389.00					
3	MASSEY'S »» 004	Unsecured Creditors	\$633.84	\$0.00	\$633.84					
4	THE SWISS COLONY »» 005	Unsecured Creditors	\$277.91	\$0.00	\$277.91					
5	CITADEL CREDIT UNION »» 006	Unsecured Creditors	\$199.26	\$0.00	\$199.26					
6	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$19,289.48	\$11,894.45	\$7,395.03					
7	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,063.80	\$0.00	\$1,063.80					
8	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$576.43	\$0.00	\$576.43					
9	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$509.42	\$0.00	\$509.42					
10	VERIPRO SOLUTIONS INC »» 011	Secured Creditors	\$41,767.71	\$25,755.18	\$16,012.53					
11	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$990.51	\$610.78	\$379.73					
0	DAVID B SPITOFSKY ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00					
0	DAVID B SPITOFSKY ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00					
12	NATIONSTAR MORTGAGE LLC »» 013	Secured Creditors	\$2,596.19	\$1,293.99	\$1,302.20					

Case 19-17684-amc Doc 116 Filed 08/27/24 Entered 08/27/24 09:25:39 Desc Main Document Page 2 of 2

### **Chapter 13 Case No. 19-17684-AMC**

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$49,634.00
 Current Monthly Payment:
 \$954.00

 Paid to Claims:
 \$45,304.40
 Arrearages:
 \$1,908.00

 Paid to Trustee:
 \$4,329.60
 Total Plan Base:
 \$78,254.00

Funds on Hand: \$0.00

#### NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.